

1. Initiator		2. Type of Review		3. RID Number
Name	LAST NAME FIRST PK-E	<input type="checkbox"/> General Document Review	00200-169	
Organization	NASA	<input checked="" type="checkbox"/> PDR, CDR, ABR , PPR (circle)		
Phone	1-3832	<input type="checkbox"/> Other _____		
Fax	1-0103			
5a. Doc. Number	84K00200	6. Doc. Name	System Level Specification (SLS)	
5a. Doc. Revision	Pre-Release 1			
6. Name of RID Team		SLS RID Review Team		
7. Problem				
<p>Page 34</p> <p>2.2.10.1.19 States that RTPS shall record all log on to workstation attempts. This requirement should state which workstations it is referring to</p> <p>Console workstations should not require log on authentication after initial power on. When a system engineer sits down at a console he should only have to select which system he is working on so the appropriate software can be initialized.</p>				
8. Recommendation				
<p>Clarify requirements</p> <p style="text-align: right;"><input type="checkbox"/> Hardcopy of Redlines/Comments Attached</p>				
9. Impact if recommendation not implemented				
Initiator - Signature _____ Submission Date _____				
10. Team Recommendation		11. Action Required		
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> Study <input type="checkbox"/> Withdrawn <input type="checkbox"/> Deferred to CLCS CCB Screening Panel Comments RID Team Manager - Signature _____		<input type="checkbox"/> Update Document <input type="checkbox"/> Study <input type="checkbox"/> Other (specify) _____ Comments See attached response		
12. Final RID Closure Action		13. Additional Comments/Notes		
<input checked="" type="checkbox"/> RID to be incorporated in next revision <input type="checkbox"/> RID to be incorporated in other (specify) RID Team Manager - Signature _____				

Due NO LATER THAN April 30, 1997

RESPONSE ATTACHMENT 200-169

Section 2.2.10.1, RTPS Recording Requirements, of the System Level Specification will be modified as follows:

2.2.10.1.19 The RTPS shall record all attempts to log on to a **command and control** workstation of the SDC.